

access function 294 limits all but particularly authorized team members from changing the data.

Amendments to the Drawings:

The enclosed "Replacement Sheets" include changes to Figures 1-22. These sheets replace the original sheets including Figures 1-22. The enclosed "Annotated Sheets Showing Changes" clearly depict the changes that have been made to Figures 1-22.

Attachment: Replacement Sheets
Annotated Sheets Showing Changes



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FIG. 1

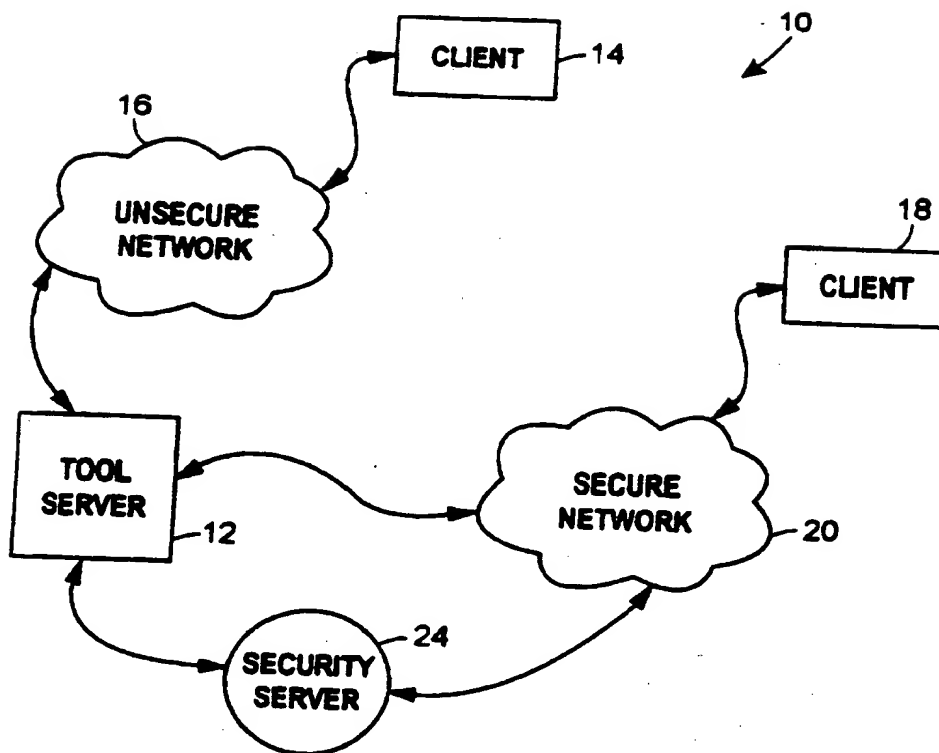


FIG. 2

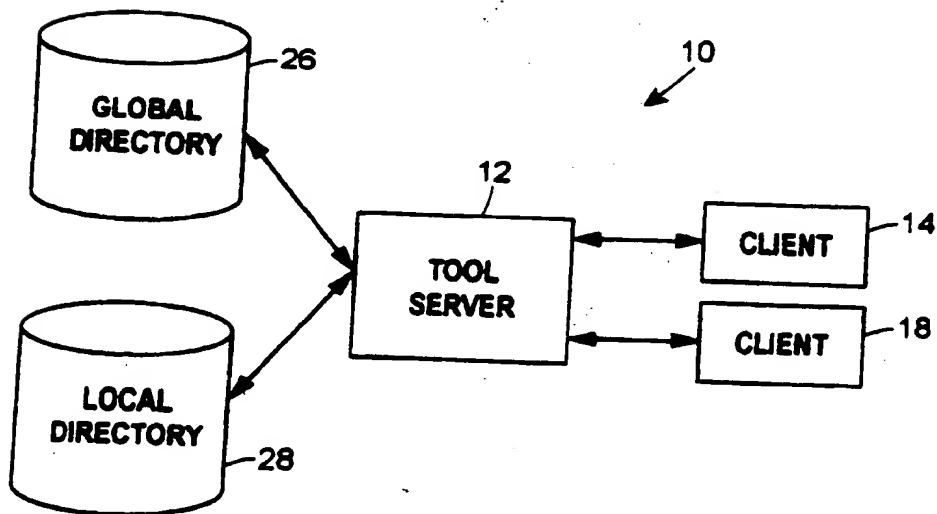




FIG. 3

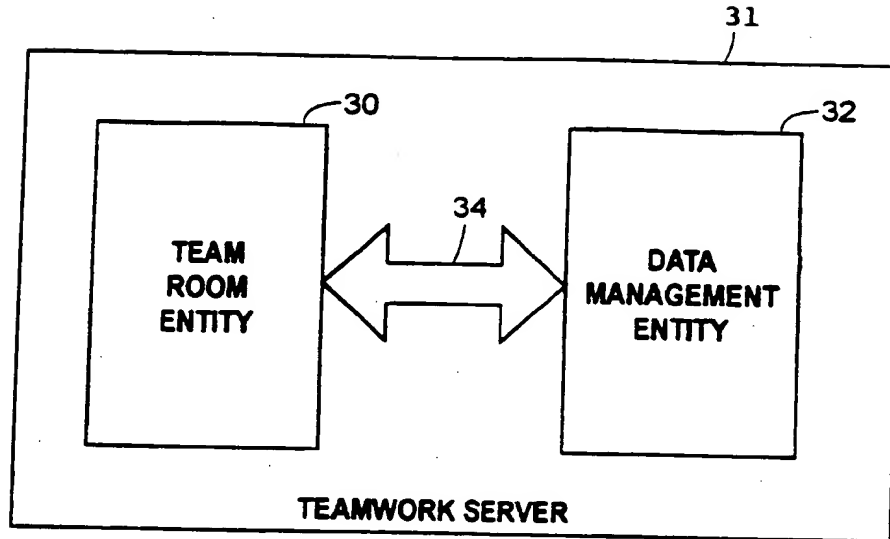


FIG. 4

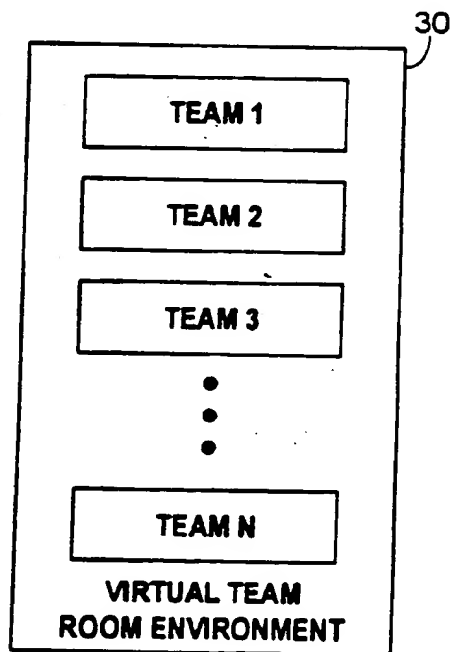




FIG. 5

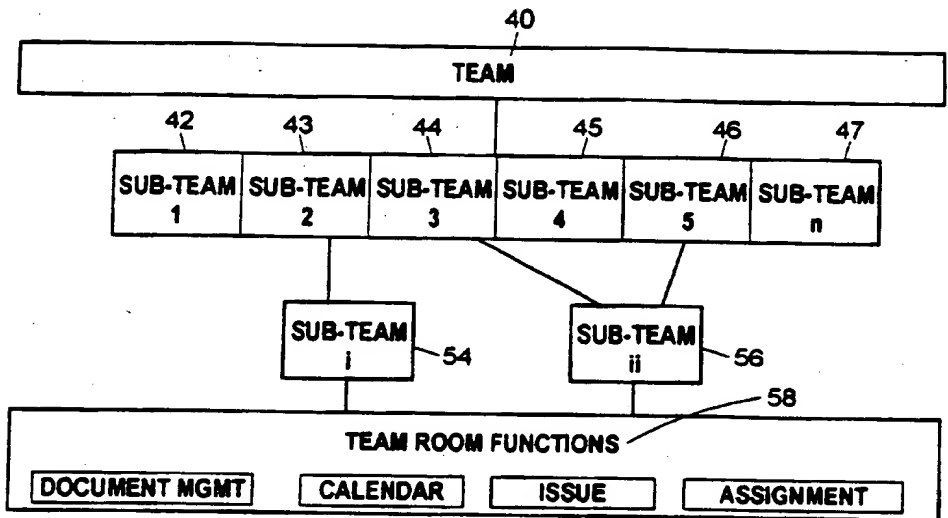
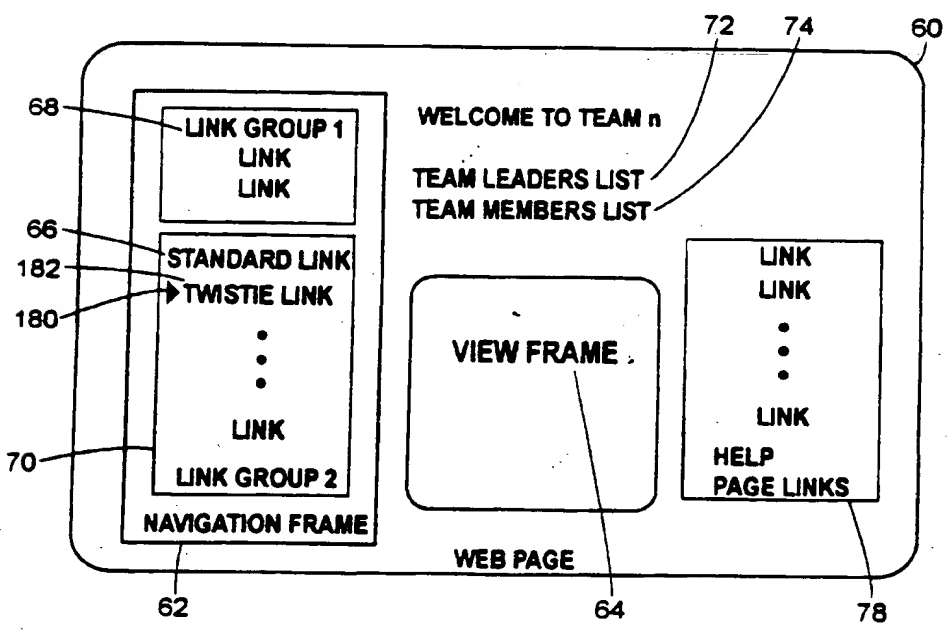


FIG. 6



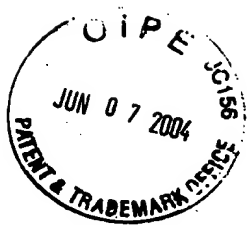


FIG. 7a

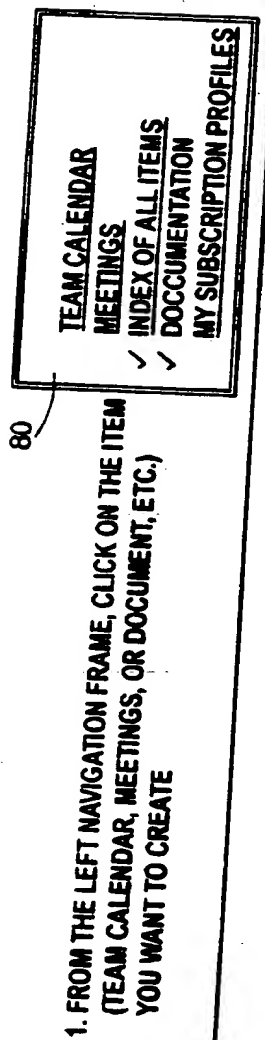


FIG. 7b

2. SELECT ANY OF THE SUB-ITEMS (IF NECESSARY):

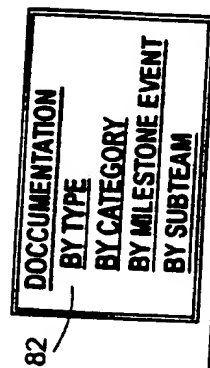


FIG. 7c

3. FROM THE RIGHT FRAME, CLICK ON NEW DOCUMENT (OR NEW MEETING, ETC.)



THE FORM WILL APPEAR IN THE RIGHT FRAME



FIG. 8

Documentation	
Subject	
Document Type	100 Select Document Type 102
Category(s)	104 Category 1 Category 2 Category n
Associated Events	106 Event 1 Event 2 ... Event n
Associated Subteams	108 Subteam 1 Subteam 2 ... Subteam n
Attached File(s)	
Reviews	Review Date: <input type="text"/> Select Reviewers: <input type="text"/> Review Status: <input type="text"/> Or select entire subteam: <input type="text"/>
111 Expiration Date	<input type="radio"/> Keep Active <input type="radio"/> Mark Inactive on date: <input type="text"/> Send E-mail Notification To: <input type="radio"/> Reviewers <input type="radio"/> Nobody

86 New Document Form



FIG. 9

Issue	
Subject	
Priority	<div>148</div> <div>Save & Close HELP Cancel</div>
Category(s)	<div>132</div> <div><input type="radio"/> Red <input type="radio"/> Yellow <input type="radio"/> Green</div> <div>150</div>
Associated Events	<div>136</div> <div>Category 1 Category 2 ... Category n</div>
Associated Subteams	<div>Event 1 Event 2 ... Event n</div> <div>Subteam 1 Subteam 2 ... Subteam n</div>
Attached File(s)	
Reviews	<div>144</div> <div>Review Date: Select Reviewers: 142</div> <div>Review Status: Or select entire subteam: 143</div>
<input type="radio"/> Keep Active <input type="radio"/> Mark Inactive on date:	
Sand E-mail Notification To: <input type="radio"/> Reviewers <input type="radio"/> Nobody	

122 Basic Information Section

124 Content Section

126 Review Section

128 Active/Inactive Section

130 E-mail Section

120 New Issue Form



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FIG. 10

From:
Sent:
To:
Subject: FVI Notification: Paper will not support timing (FVI Application Project)

PLEASE DO NOT RESPOND
TO THIS E-MAIL NOTIFICATION

The following is to inform you of activity in a TeamRoom of which you
are a
member.

Current Date:
Author:
Subject: Paper will not support timing
Document: Issue
Priority: Green
Reviewers:

Click on the link below to view the new item:

<http://www.com/fvi/teamrooms/fviappdev.nsf/Default/1730DEBFB488EF15852568E100592B23?OpenDocument>

154 REVIEW HYPERLINK 152 EMAIL NOTIFICATION FORM

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FIG. 11

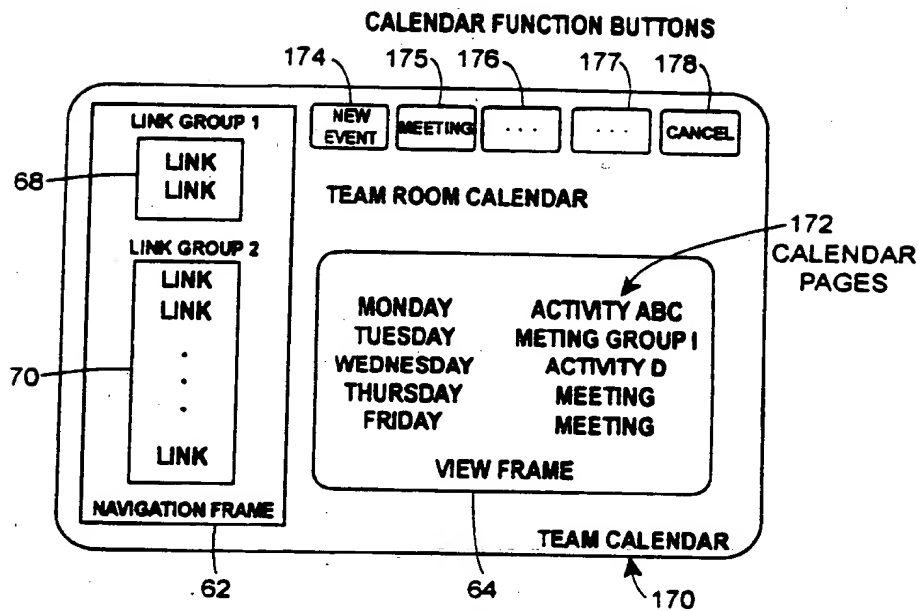
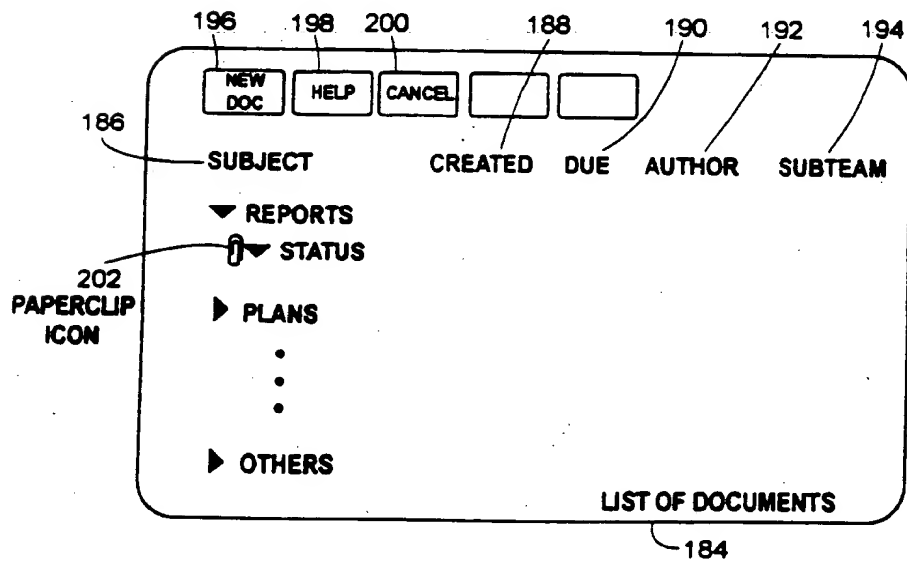


FIG. 12





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FIG. 13

New Team Room Save & Close HELP Cancel

222 BASIC INFORMATION SECTION

Team Room Name

Is This A Subteam ☐ Yes ☐ No

Application Cluster Available Clusters Enter a New Cluster Existing Clusters/Project #'s

224 TEAM MEMBER DESCRIPTION

Team Members First Name: Last Name: Representative Of: Role: ID:

Database Identification #

226 ADDITIONAL INFORMATION SECTION

Purpose:

Welcome Message:

Database Identification # Full Name: ID Lookup Comment

220 **NEW TEAM ROOM TEMPLATE**

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FIG. 14

FIG. 14

Delete Edit HELP Cancel

Description Profile

252 Description Profile Name (for e-mail notification)

254 Profile Status:

Search Method — 256
☐ Match any word (or)

Keywords — 258

New Documents by Author

New Documents by Category

New Documents by Events

New Documents Referencing Subteam

New Documents Containing Word/Phrase

New Documents Assigned to Reviewers

Discussion Threads — 260
☐ Receive Full Thread

250 SUBSCRIPTION PROFILE FORM

11/15



FIG. 15

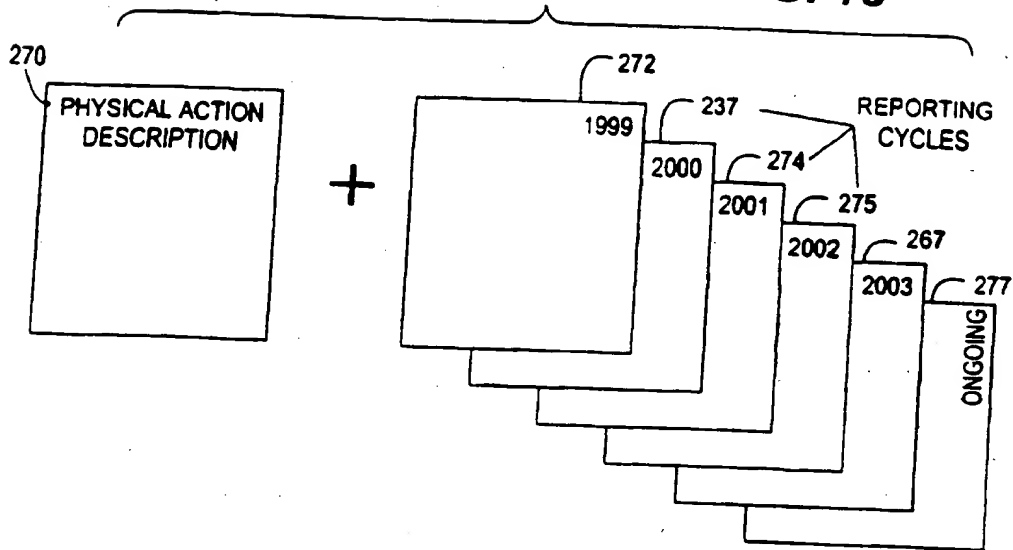
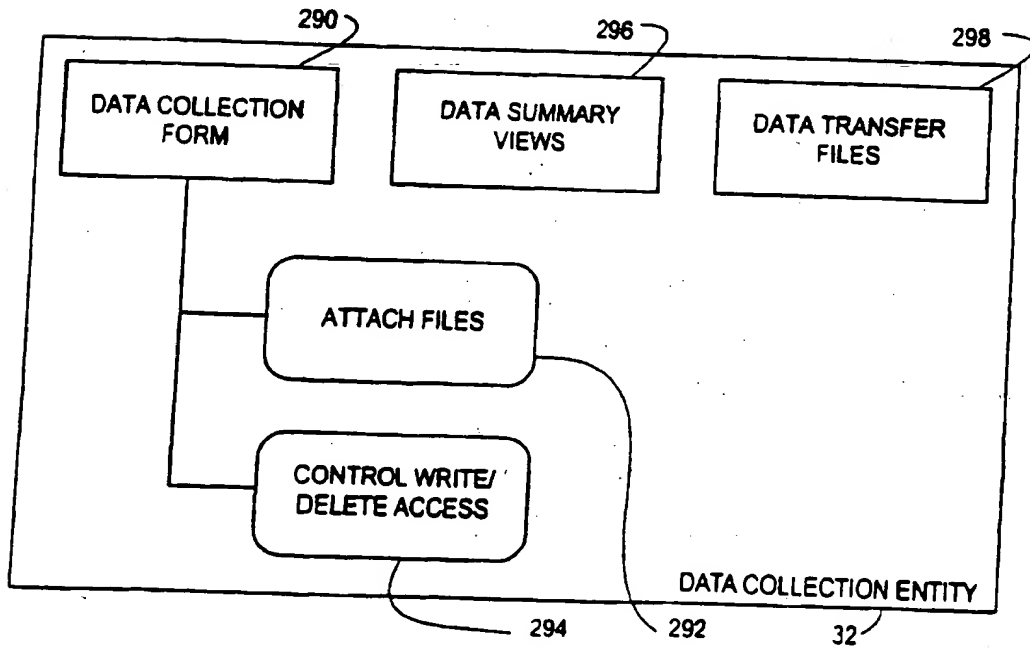


FIG. 16





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FIG. 17

302 REPORTABLE

Roadmap Template – Action Description

☐ Included in Financials ☐ Not Included in Financials 304

Project: 306

Sub-Project: 308

Name of Physical Action Description 310

Description 312

Action Implementation Event 314

Date

Ease of Implementation

☐ Easy ☐ Medium Difficulty ☐ Hard 316

Status

☐ Under Study ☐ Agreed by Team ☐ Agreed by Line Organization 318

320 REQUIRED APPROVALS

Approval Required

Activity	Approval
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>

322 PROJECT OF RECORD

Book Under Different Project

☐ Yes (Project) ☐ No

Additional Authors

Attach Backup Files

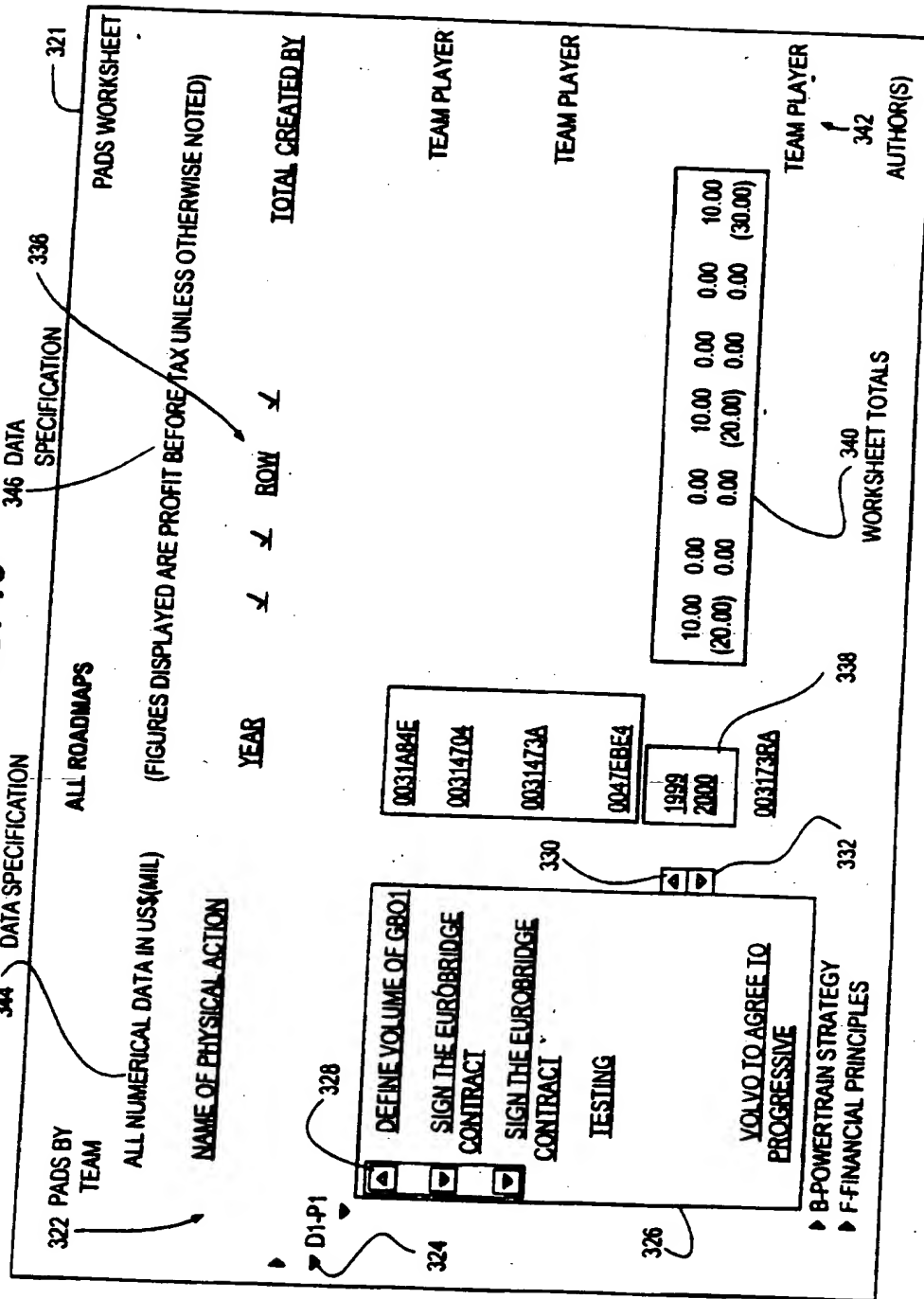
Document Information

Created/Updated By: Created/Updated Date:

300 PHYSICAL ACTION DESCRIPTION TEMPLATE



FIG. 18





332 338 336 342

ALL ROADMAPS
ALL NUMERICAL DATA IN US \$

TEAM

NAME OF PAD	YEAR	ORGANIZATION GROUP	CREATED BY
▶ TEAM 1			
▶ TEAM 2			
▶ TEAM 3			
•			
•			
•			
▶ TEAM N			

REPORT FORM

350

FIG. 19

FIG. 20

332 338 350 336 342

ALL ROADMAPS
ALL NUMERICAL DATA IN US \$

TEAM

NAME OF PAD	YEAR	ORGANIZATIONAL GROUP	CREATED BY
▼ TEAM 1		A B C	
▶ PAD A			
▼ PAD B ID NO. 123			
	<input type="checkbox"/> 2000	5.2 4.5 6.8	ANONYMOUS
	<input type="checkbox"/> 2001		
▶ PAD X			

REPORT FORM

350 SHOWING GROUP DATA

FIG. 21

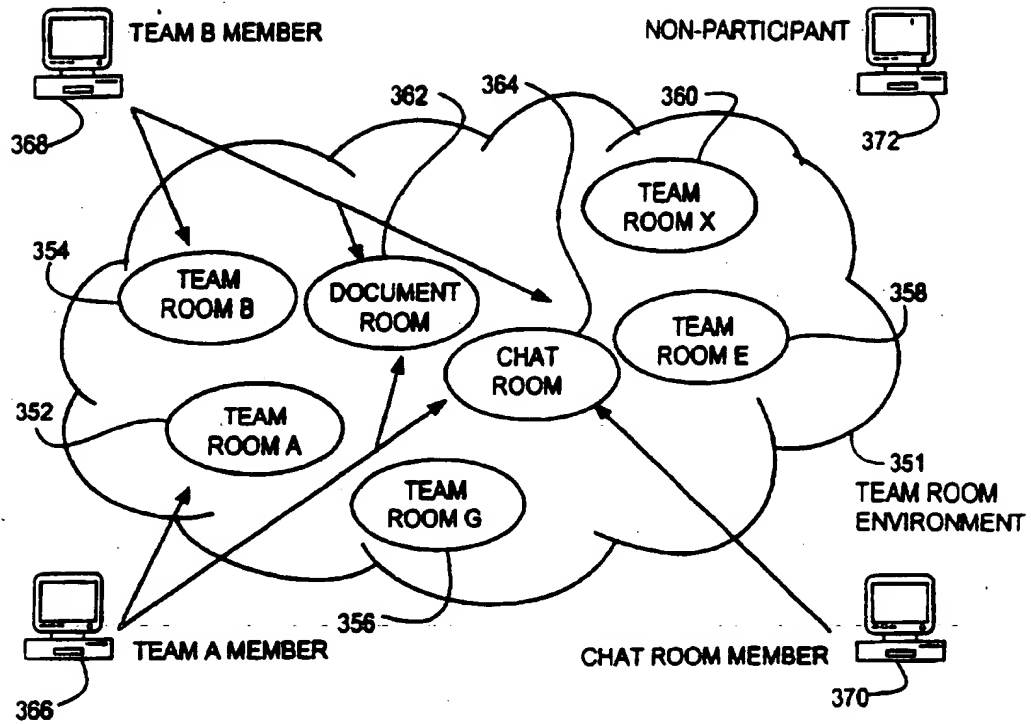
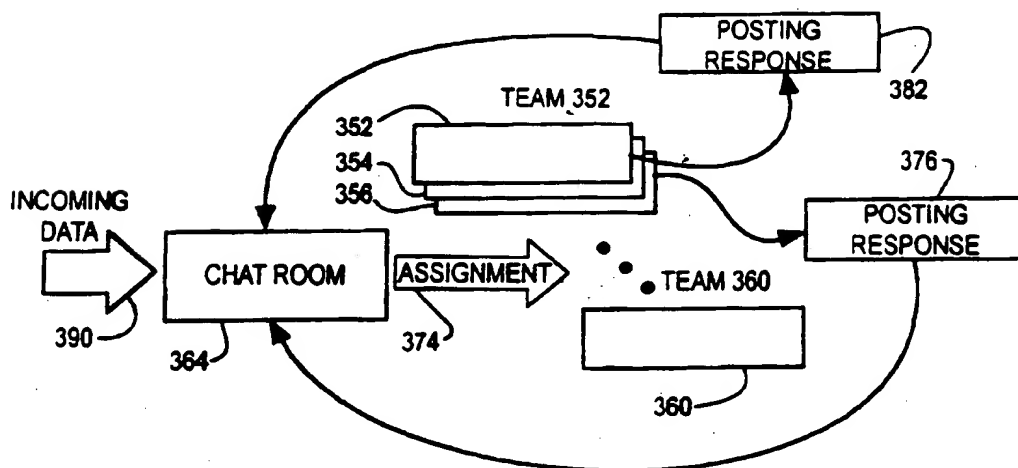


FIG. 22



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FIG. 1

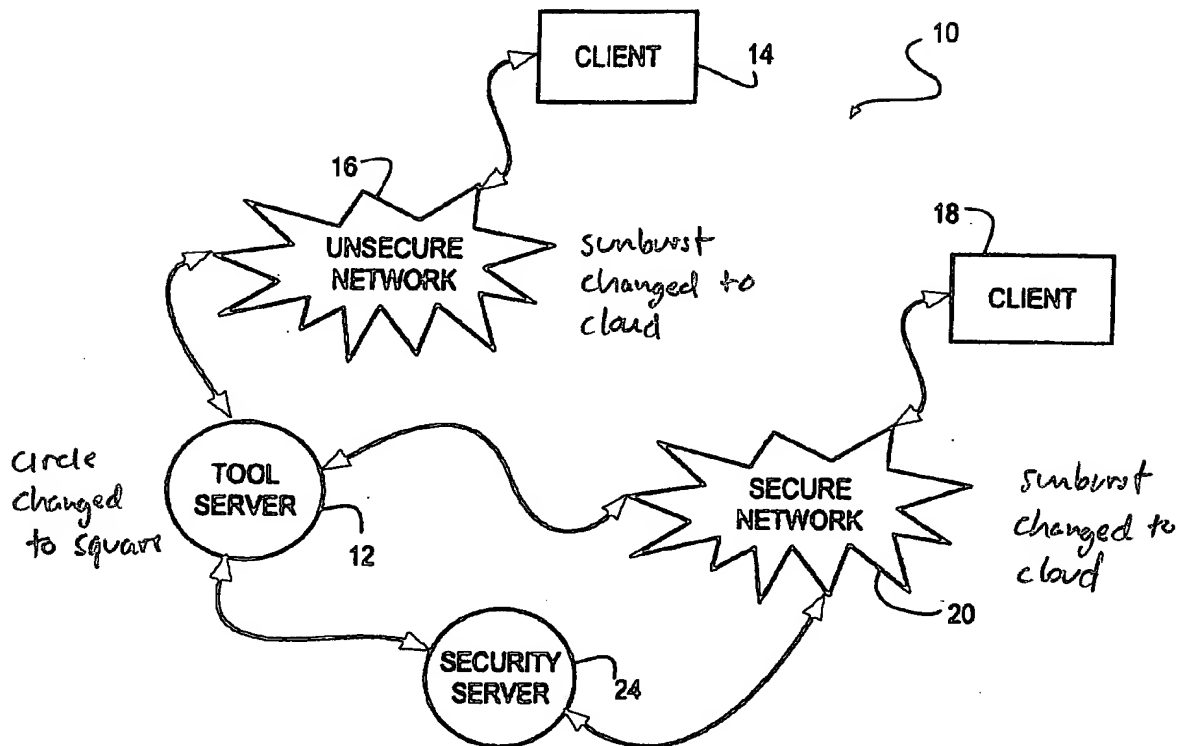
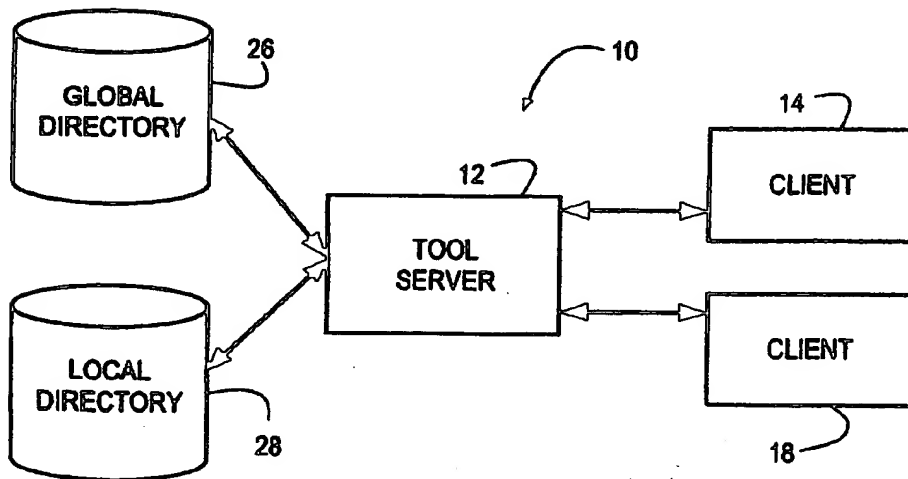


FIG. 2





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FIG. 3

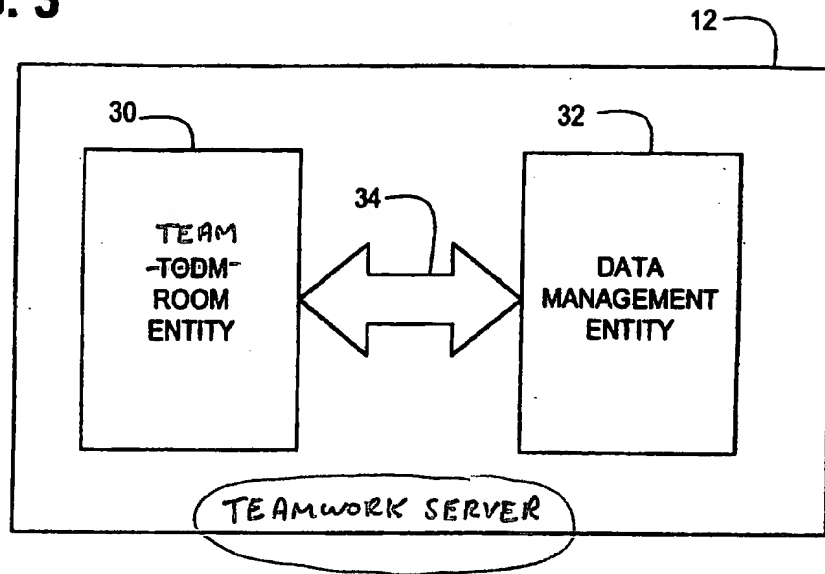
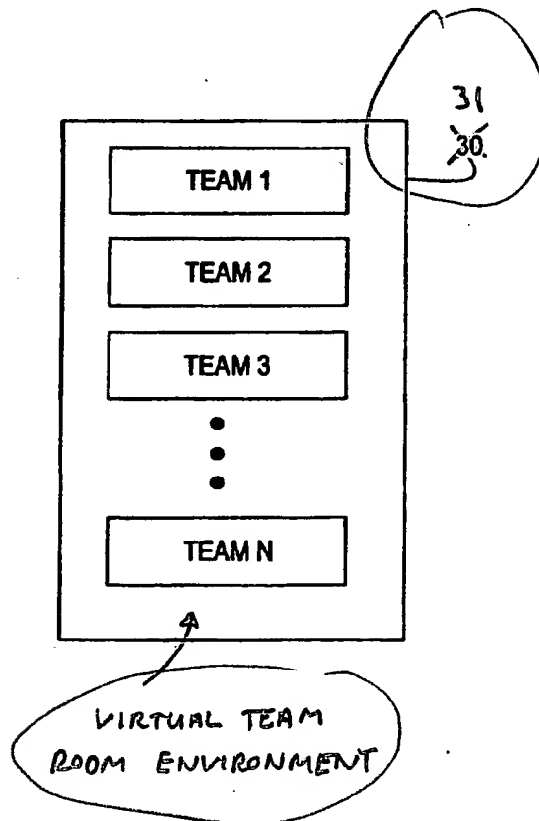


FIG. 4





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FIG. 5

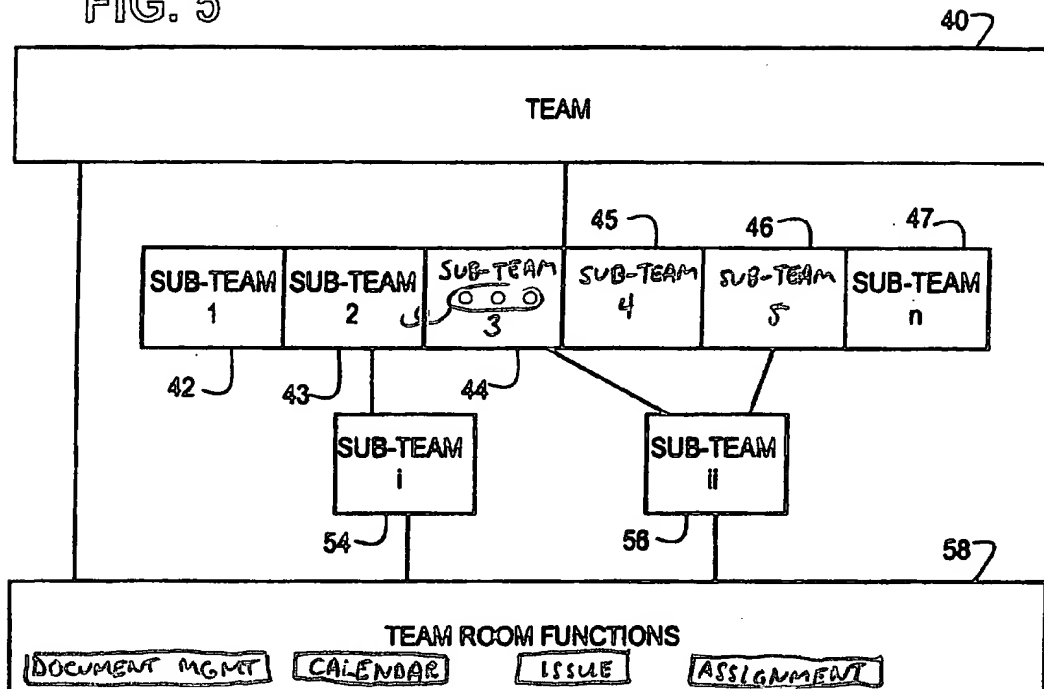
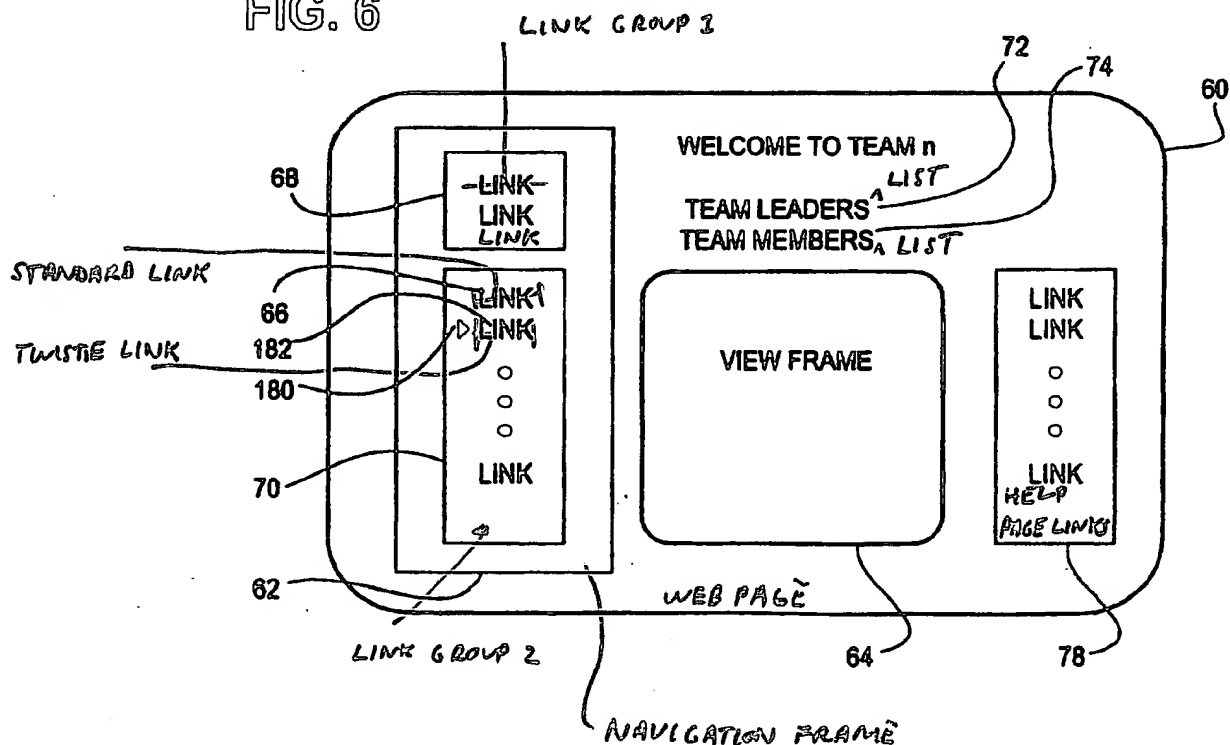


FIG. 6





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FIG. 7

FIG. 7a

1. FROM THE LEFT NAVIGATION FRAME, CLICK ON THE ITEM
(TEAM CALENDAR, MEETINGS, OR DOCUMENT, ETC.)
YOU WANT TO CREATE:

80

TEAM CALENDAR
MEETINGS
✓ INDEX OF ALL ITEMS
✓ DOCUMENTATION
MY SUBSCRIPTION PROFILES
INACTIVE DOCUMENTS

FIG. 7b

2. SELECT ANY OF THE SUB-ITEMS (IF NECESSARY):

82

DOCUMENTATION
BY TYPE
BY CATEGORY
BY MILESTONE EVENT
BY SUBTEAM

3. FROM THE RIGHT FRAME, CLICK ON NEW DOCUMENT (OR NEW MEETING, ETC.)

NEW DOCUMENT	EXPAND	COLLAPSE
-----------------	--------	----------

84

THE FORM WILL APPEAR IN THE RIGHT FRAME.

FIG. 7c



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Documentation

114 Save & Close 115 HELP 116 Cancel

Subject

Document Type

Category(s)

Associated Events

Associated Subteams

Attached File(s)

Reviews

☐ Keep Active ☐ Mark Inactive on date:

Send E-mail Notification To: ☐ Reviewers ☐ Nobody

100 Select Document Type

102 Category 1
Category 2
...
Category n

104 Event 1
Event 2
...
Event n

106 Subteam 1
Subteam 2
...
Subteam n

Review Date:
Review Status:

Select Reviewers:
Or select entire subteam:

FIG. 8

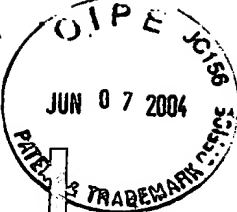
88
Basic
Information
Section

90
Content
Section

92
Review
Section

111
Expiration
Date

86 New Document Form



6/15

FIG. 9

Issue

148 Save & Close 120 Cancel 122 HELP

Subject _____

Priority { _____ } 132 _____

Category(s) _____

Associated Events _____

Associated Subteams _____

Attached File(s) _____

Reviews

Review Date: _____ 142

Review Status: _____ 143

Or select entire subteam: _____

☐ Keep Active ☐ Mark Inactive on date: _____ 128

Send E-mail Notification To: ☐ Reviewers ☐ Nobody: _____ 130

122

Basic Information Section

124

Content Section

126

Review Section

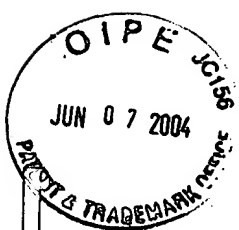
128

Active/Inactive Section

130

E-mail Section

120 New Issue Form



7/15

FIG. 10

From:
Sent:
To:
Subject: FVI Notification: Paper will not support timing (FVI Application Project)

PLEASE DO NOT RESPOND
TO THIS E-MAIL NOTIFICATION

The following is to inform you of activity in a TeamRoom of which you
are a
member.

Current Date:

Author:

Subject: Paper will not support timing

Document: Issue

Priority: Green

Reviewers:

Click on the link below to view the new item:

<http://www.com/fvi/teamrooms/fviappdev.nsf/Default/1730DEBFB488EF15852568E100592B23?OpenDocument>

154
REVIEW
HYPERLINK

152
EMAIL
NOTIFICATION
FORM

FIG. 11

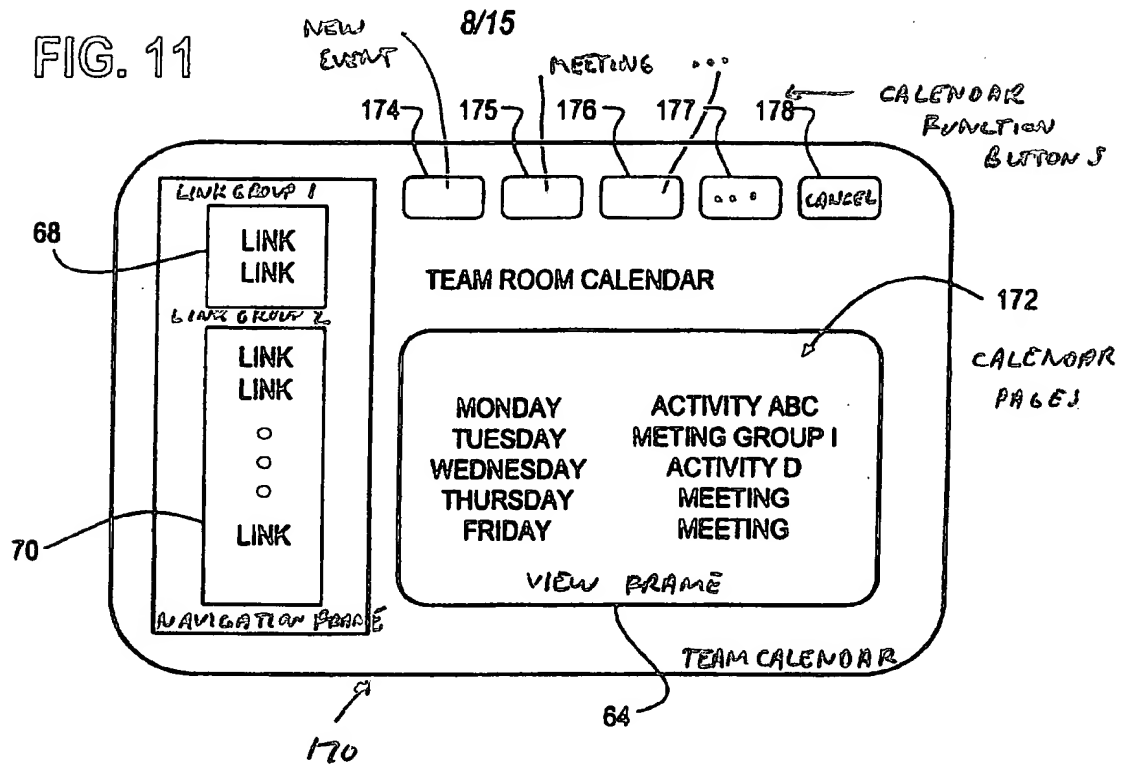
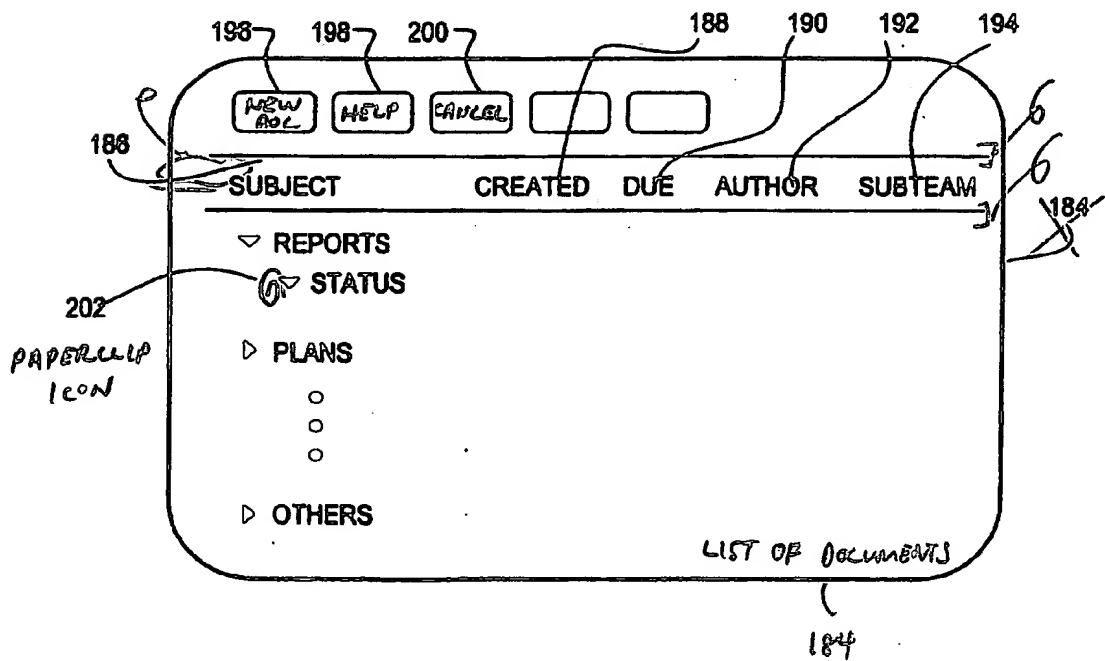


FIG. 12





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FIG. 13

222
BASIC
INFORMATION
SECTION

224
TEAM
MEMBER
DESCRIPTION

226
ADDITIONAL
INFORMATION
SECTION

Save & Close

HELP

Cancel

New Team Room

Team Room Name

Is This A Subteam

☐ Yes ☐ No

Application Cluster

Available Clusters

Enter a New Cluster

Exiting Clusters/Project #'s

Team Members

First Name:

Last Name:

Representative Of:

Role:

ID:

Database Identification #

Purpose:

Welcome Message:

Database Identification #

Full Name:

ID Lookup

Comment

NEW TEAM ROOM TEMPLATE

220



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FIG. 14

Delete		Edit		HELP		Cancel	
Description Profile							
Description Profile Name (for e-mail notification)				252			
<input type="text"/>							
Profile Status:				254			
<input type="text"/>							
Search Method				256			
Match any word (or)							
Keywords				258			
New Documents by Author				<input type="text"/>			
New Documents by Category				<input type="text"/>			
New Documents by Events				<input type="text"/>			
New Documents Referencing Subteam				<input type="text"/>			
New Documents Containing Word/Phrase				<input type="text"/>			
New Documents Assigned to Reviewers				<input type="text"/>			
Discussion Threads				260			
<input type="text"/>							

250

SUBSCRIPTION PROFILE FORM

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FIG. 15

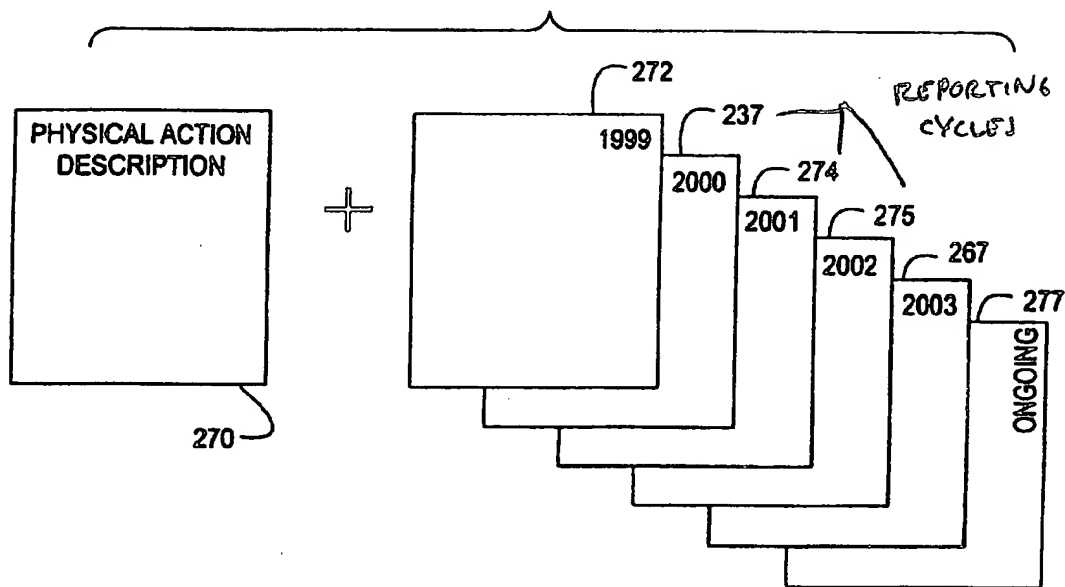
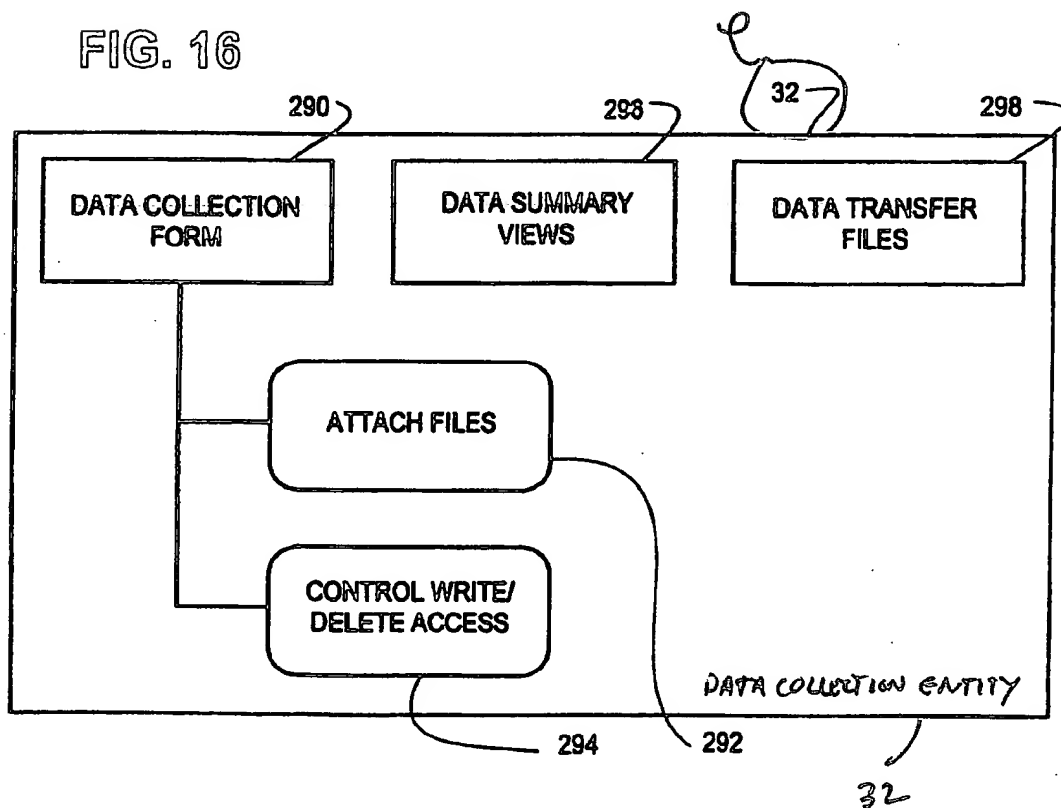


FIG. 16





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FIG. 17

Roadmap Template – Action Description

302
REPORTABLE

☐ Included in Financials ☐ Not Included in Financials ~~302~~

Project: 304

Sub-Project: 306

Name of Physical Action Description 308

Description 310

Action Implementation Event 312

Date 314

Ease of Implementation

☐ Easy ☐ Medium Difficulty ☐ Hard 316

Status

☐ Under Study ☐ Agreed by Team ☐ Agreed by Line Organization 318

Approval Required

320
REQUIRED
APPROVALS

Activity

Approval ~~320~~

<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>

Book Under Different Project

322
PROJECT
OR
RECORD

☐ Yes (Project) ☐ No ~~322~~

Additional Authors

Attach Backup Files

Document Information

Created/Updated By:

Created/Updated Date:

~~300~~

300 PHYSICAL ACTION DESCRIPTION TEMPLATE

13/15

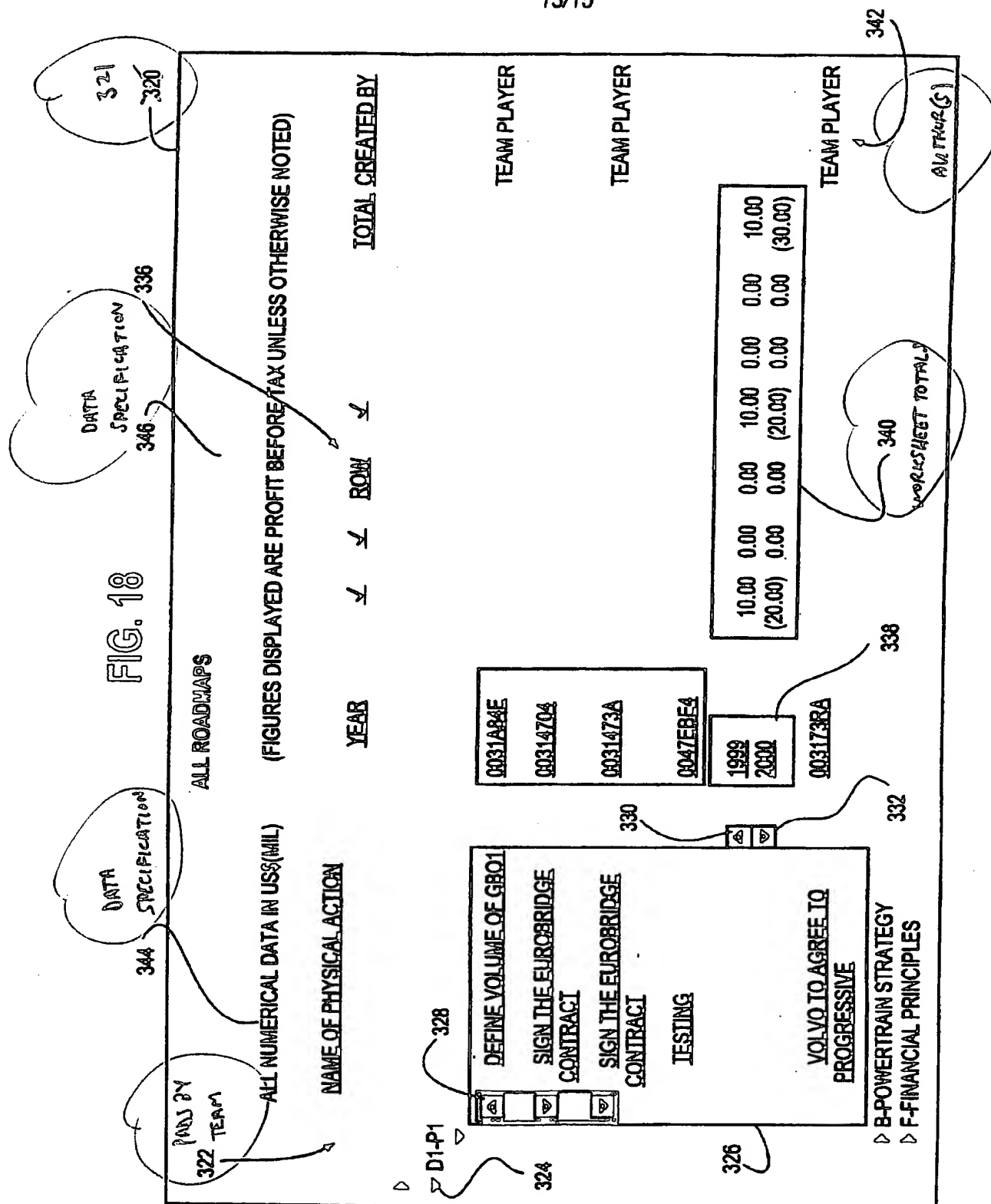


FIG. 19

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350

332 338 336 342

ALL ROADMAPS
ALL NUMERICAL DATA IN US \$

TEAM

▼ NAME OF PAD YEAR ORGANIZATION GROUP CREATED BY

► TEAM 1
► TEAM 2
► TEAM 3
•
•
•
► TEAM N

REPORT FORM

350

FIG. 20

350

332 338 336 342

ALL ROADMAPS
ALL NUMERICAL DATA IN US \$

TEAM

NAME OF PAD YEAR ORGANIZATIONAL GROUP CREATED BY

▼ TEAM 1

	A	B	C	
► PAD A				
▼ PAD B ID NO. 123				
<input type="checkbox"/> 2000	5.2	4.5	6.8	ANONYMOUS
<input type="checkbox"/> 2001				
► PAD X				

REPORT FORM

350 SHOWING GROUP DATA

FIG. 21

15/15

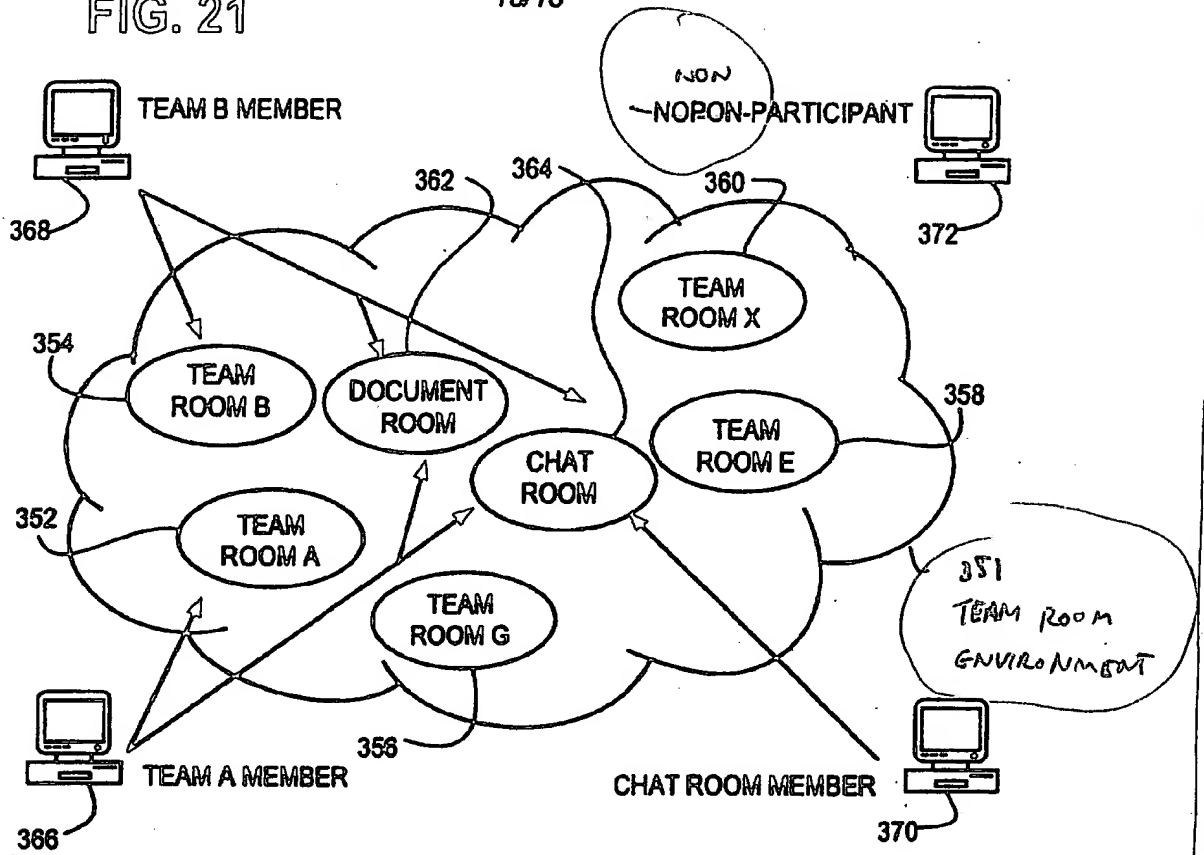


FIG. 22

